

## Transfers During Preference Period

Vendor Name	Check/EFT Number	Payment Type	Clear Date	Check/EFT Amount
FACEBOOK INC	1386999	Check	6/24/2016	\$ 256,507.22
FACEBOOK INC	1392056	Check	8/3/2016	\$ 266,561.02
FACEBOOK INC	1399455	Check	8/25/2016	\$ 292,099.28
<b>FACEBOOK INC Total</b>				<b>\$ 815,167.52</b>